

NGH Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Po to be cancel, site does not require the material.	20240522014	General Items	LDPE Cover Black colour- 3600X4500mmGENE5782	PO cancelled
2	☒	gayathri - Work completed, MRN done.	20240523067	Steel	Glass Balcony Railing Stainless steel- 900HmmSTEL6916	Fully delivered
3	☒	gayathri - Work completed, MRN done.	20240523068	Steel	Glass Balcony Railing Stainless steel- 900HmmSTEL6916	Fully delivered
4	☒	gayathri - Work completed, MRN done.	20240523069	Steel	Glass Balcony Railing Stainless steel- 900HmmSTEL6916	Fully delivered
5	☒	gayathri - Work completed, MRN done.	20240523070	Steel	Glass Balcony Railing Stainless steel- 900HmmSTEL6916	Fully delivered
6	☒	gayathri - Work completed, MRN done.	20240601028	Windows	UPVC Sliding with mesh 1200WX1200Hmm- NosWIND1219	Fully delivered
7	☐	gayathri - Material received, Installation under progress.	20240605024	Steel	Glass Balcony Railing-Stainless steel-- 900Hmm-RmtsSTEL6916	Fully delivered
8	☒	gayathri - Material received, MRN done.	20240614034	Tiles	Wall & Floor Tiles-Ceramic Nitco Country Caffee- 300X300mm- SqmTILE1650	Fully delivered
9	☐	gayathri - Part material delivered, bal to be delivered by 7/8.	20240629013	Steel	MS Gazette plate--100X100X8mm- KgsSTEL1761	Partially delivered
10	☒	gayathri - Po to be cancelled as site do not require the material as of now.	20240629030	Plumbing	CPVC Elbow 40mmX45degree- NosPLUM7907	PO cancelled
11	☒	gayathri - Po to be cancelled as site do not require the material as of now.	20240629031	Plumbing	CPVC Coupling- 40mm- NosPLUM7993	PO cancelled
12	☒	gayathri - Po to be cancelled as site do not require the material as of now.	20240629035	Plumbing	CPVC MAPT- 32mm- NosPLUM9010	PO cancelled
13	☒	gayathri - PO to be cancel, MD has instructed to hold the work.	20240629034	Hardware	Anchor bolt- Bolt Type 8x50mm- NosHARD2385	PO cancelled
14	☐	gayathri - Part material delivered, Bal to be collected by 6/8.	20240701041	Building Material	Granite-Tan Brown-19mm-sqmBUIL2178	Partially delivered
15	☒	gayathri - PO to be cancel, raising a new requisition, Work completed.	20240705011	Hardware	Anchor bolt- Pin Type 16 x 75mm- NosHARD4861	PO cancelled
16	☒	gayathri - Material received, MRN done.	20240708018	Tools	Luppum Patti- Misc- NosT00L7173	Fully delivered

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17	1100	☐	gayathri - Work under progress.	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18	1101	☐	gayathri - Work under progress.	20240118007	WO	Lift--15/16pax-NosEQPT2822	Partially delivered
19	1103	☒	gayathri - po to be cancelled.	20240125027	Building Material	Solid Block ---150x200x400mm- NosBUIL3655	PO cancelled
20	1104	☒	gayathri - Work under progress.	20240127009	Equipment	Lift ---8pax- NosEQPT2050	No
21	1111	☒	gayathri - Po to be cancel as site does not require the material.	20240222014	Hardware	GI Thread Rod ---10DmmX1200Lmm- NosHARD2051	PO cancelled
22	1112	☒	gayathri - Po to be cancel as site does not require the material.	20240222027	Electrical	CI Electrode ---50X1800mm- NosELEC5968	PO cancelled
23	1113	☒	gayathri - Po to be cancel as site does not require the material.	20240223022	Consumables	Dish washing liquid/soap- Misc- NosCONS4941	PO cancelled
24	1114	☒	gayathri - Po to be cancel as site does not require the material.	20240224010	Plumbing	PVC SWR Solvent Solution-500ml- NosPLUM9461	PO cancelled
25	1115	☒	gayathri - Po to be cancel as site does not require the material.	20240226009	Building Material	Granite Tan Brown 19mm- sqmBUIL2178	PO cancelled
26	1116	☒	gayathri - Po to be cancel as site does not require the material.	20240318022	Building Material	Solid Block ---100x200x400mm- NosBUIL3550	PO cancelled
27	1117	☒	gayathri - Po to be cancel as site does not require the material.	20240321001	Building Material	Solid Block ---150x200x400mm- NosBUIL3655	PO cancelled
28	1118	☒	gayathri - Po to be cancel as site does not require the material.	20240401001	Files	Floor Tiles- Vittrified Kajaria- Williams Grey- 600x1200mm- SqmFILE5525	PO cancelled
29	1119	☒	gayathri - Po to be cancel as site does not require the material.	20240410002	Electrical	Aluminum Armored Cable LT 4coreX6sqmm- mtsELEC8309	PO cancelled
30	1120	☒	gayathri - Po to be cancel as site does not require the material.	20240410003	Plumbing	Braided PVC Pipe Green 20mm- mts PLUM2379	PO cancelled
31	1121	☒	gayathri - Po to be cancel as site does not require the material.	20240521003	RMC	RMC M20 ---cumRMCC2936	PO cancelled
32	1129	☐	gayathri - Raghu will be collecting the material from the supplier, Material to be received by 5/8.	20240701015	Stationary	Clamshell Cards---Misc-NosSTAT7757	No
33	1132	☒	gayathri - Material delivered, MRN done.	20240713067	Consumables	Rain Coat ---Misc- NosCONS2228	Fully delivered
34	1133	☒	gayathri - Material delivered, MRN done.	20240715048	Paints	Wall Putty Gypsum ---NCL Altek 30Kgs- BagsPAIN1674	Fully delivered

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35	1134	☐	gayathri - Material will received by 5/8.	20240715051	Doors	Door frames with threshold-WPC-915Wx2400Hmm-NosD00R4094	No
36	1135	☐	gayathri - Part Material Received, Balance material to be collected from MHPL by 5/8.	20240716012	Doors	Panel door-2Panel -975Wx2025Hmxx32mm-NosD00R9498	No
37	1136	☒	gayathri - Material delivered, MRN done.	20240716013	Hardware	SS Hinges Per 1 piece Misc NosHARD3480	Fully delivered
38	1137	☒	gayathri - Material delivered, MRN done.	20240717041	Electrical	Round covers PVC 150mm-NosELEC8378	Fully delivered
39	1138	☐	gayathri - Part Material Received, Balance material to be collected from MHPL by 5/8.	20240717042	Hardware	SS Screws-CSK Head-8x38mm-pktsHARD9187	Partially delivered
40	1139	☒	gayathri - Material received, MRN done.	20240719023	Electrical	Module Plate with Frame 2M NosELEC5087	Fully delivered
41	1140	☒	gayathri - Material received, MRN done.	20240719027	Building Material	Manhole Set FRP Square 300mm 2.5T-NosBUIL8132	Fully delivered
42		☐	gayathri - Johnson lift, lift production has not started due to 60% amount not paid.	20240127009	WO	Lift--8pax-NosEQPT2050	No
43	1005	☒		20240518047	Steel	MS Grill 1200WX1200HmmSTEL1203	Fully delivered
44	1015	☒	gayathri - Fully delivered.	20240518048	Windows	UPVC French door Sliding with mesh 2400WX2100HmmWIND6573	Fully delivered
45	1016	☒	gayathri - Delivery in one week.	20240518049	Windows	UPVC French door Sliding with mesh 2400WX2100HmmWIND6573	Fully delivered
46	1017	☒		20240518054	Steel	MS Grill 1200WX1200HmmSTEL1203	Fully delivered
47	1018	☒	gayathri - Delivery in one week.	20240518055	Steel	Glass Balcony Railing Stainless steel 900HmmSTEL6916	Fully delivered
48	1006	☒	gayathri - Delivery in one week.	20240518056	Steel	Glass Balcony Railing Stainless steel 900HmmSTEL6916	Fully delivered
49	1019	☒	gayathri - Delivery in one week.	20240518057	Steel	Glass Balcony Railing Stainless steel 900HmmSTEL6916	Fully delivered
50	1020	☒	gayathri - Delivery in one week.	20240518058	Steel	Glass Balcony Railing Stainless steel 900HmmSTEL6916	Fully delivered
51	1021	☒	gayathri - Delivery in one week.	20240518059	Steel	Glass Balcony Railing Stainless steel 900HmmSTEL6916	Fully delivered
52	1007	☒	gayathri - Delivery in one week.	20240518060	Steel	Glass Balcony Railing Stainless steel 900HmmSTEL6916	Fully delivered
53	1022	☒	gayathri - Work under progress.	20240518080	Windows	UPVC Sliding with mesh 1200WX1200HmmWIND1219	Fully delivered
54	1023	☒	gayathri - Material fully delivered.	20240520037	Building Material	Manhole Set FRP Square 600mm 40TonBUIL5263	Fully delivered

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55	☒	gayathri Work under progress.	20240521015	Windows	UPVC Sliding with mesh 1200WX1200Hmm WIND1219	Fully delivered
56	☒	gayathri Material fully received.	20240521036	Steel	MS Grill 1800WX1200HmmSTEL3687	Fully delivered
57	☒	gayathri Delivery in one week.	20240523057	Tools	Cutting Blade Metal Powertech 100mm TOOL1524	Fully delivered
58	☒		20240523052	Electrical	DB VTPN 4 pole 8wayELEC8543	Fully delivered
59	☒	gayathri Work under progress.	20240523061	Windows	UPVC French door Sliding with mesh 2400WX2100HmmWIND6573	Fully delivered
60	☒	gayathri Materials received, Work under progress.	20240523062	Windows	UPVC Sliding with mesh 1200WX1200Hmm WIND1219	Fully delivered
61	☒	gayathri Delivery in one week.	20240523063	Steel	MS Grill 1200WX1200HmmSTEL1203	Fully delivered
62	☒	gayathri Delivery by 12-06-24.	20240523071	Electrical	Insulation tapes 20nosELEC4374	Fully delivered
63	☒		20240523072	Electrical	Isolater 4 Pole 40 ampsELEC8878	Fully delivered
64	☒		20240524044	Hardware	Anchor bolt Bolt Type 8x50mmHARD2385	Fully delivered
65	☒		20240524047	Hardware	GI U Bolt 100mmHARD5698	Fully delivered
66	☒	gayathri Delivery in one week.	20240528007	Paints	Wall Putty Gypsum NCL Altek 30KgsPAIN1674	Fully delivered
67	☒		20240528024	Plumbing	CPVC End Cap 15mmPLUM3559	Fully delivered
68	☒	gayathri Delivery in one week.	20240530010	Windows	Al Sliding without mesh MiscWIND5759	Fully delivered
69	☒	gayathri Delivery by 25/6.	20240608037	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
70	☒		20240610003	Paints	Wall Putty Gypsum NCL Altek 30Kgs BagsPAIN1674	Fully delivered
71	☒		20240610025	General Items	GI Buckets NosGENE2337	Fully delivered
72	☒		20240611014	Consumables	Air Freshner Misc NosCONS7495	Fully delivered
73	☒		20240611015	Consumables	Bombay Brooms Big Misc NosCONS6564	Fully delivered
74	☒	gayathri Delivery by 25/6.	20240611013	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
75	☒		20240611012	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
76	☒	gayathri Delivery by 22/6.	20240611011	Consumables	Coffee Powder Nescafe 1kg PktsCONS9323	Fully delivered
77	☒		20240611024	Tools	Hammer Drill Bit Misc NosTOOL2657	Fully delivered
78	☒		20240611023	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mtsELEC8309	Fully delivered

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79	1054	☒		20240611022	Files	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mm SqmFILE7752	Fully delivered
80	1055	☒		20240611025	Files	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mm SqmFILE7752	Fully delivered
81	1056	☒		20240612051	Consumables	Keychain+rings Misc NosCONS3661	Fully delivered
82	1058	☒		20240612052	Stationary	Plastic Cards Misc NosSTAT7726	Fully delivered
83	1057	☒		20240613008	Promotions	Design Charges Classified Display ad Single Column NosPROM2067	Fully delivered
84	1061	☒		20240613024	Electrical	Copper Wire Black Color Gloster 15sqmmX90mtrs BundlesELEC6829	Fully delivered
85	1059	☒	gayathri Delivery by 22/6.	20240614035	Files	Floor Tiles Vitrified Nitco Jaipur Panna 300X300mm SqmFILE1424	Fully delivered
86	1063	☒		20240614037	Promotions	Flex Printing Charges 300GSM Blackout Misc SqmPROM8851	Fully delivered
87	1062	☒	gayathri Delivery by 22/6.	20240617007	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
88	1064	☒	gayathri Delivery by 22/6.	20240618001	General Items	Blue Sheet 7200Wx5400Lmm sqmGENE7860	Fully delivered
89	1066	☒	gayathri Delivery by 20/6.	20240618012	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mts ELEC8309	Fully delivered
90	1065	☒	gayathri Delivery by 22/6.	20240618024	Doors	Door frame with threshold WPC 1065Wx2150Hmm NosDOOR7537	Fully delivered
91	1069	☒		20240619017	Files	Floor Tiles Vitrified 600X600mm sqmFILE2873	Fully delivered
92	1071	☒		20240619022	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
93	1073	☒		20240624027	Electrical	Module Plate with Frame 6M NosELEC6992	Fully delivered
94	1076	☒		20240624028	Hardware	SS Screws CSK Head 8x38mm pktsSHARD9187	Fully delivered
95	1075	☒		20240624038	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
96	1068	☒		20240624039	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
97	1085	☒		20240705059	Electrical	Copper Wire Black Color Gloster 15sqmmX90mtrs BundlesELEC6829	Fully delivered
98	1086	☒		20240706001	General Items	Safety Shoe Male No 9 NosGENE8114	Fully delivered
99	1087	☒		20240708008	Paints	White cement 25Kgs BagsPAIN3167	Fully delivered
100	1089	☒	gayathri Material received, MRN updated.	20240709011	Consumables	Bombay Brooms Big Misc NosCONS6564	Fully delivered
101	1090	☒	gayathri Material received, MRN updated.	20240709010	Consumables	Air Freshner Misc NosCONS7495	Fully delivered
102	1091	☒	gayathri Material received, MRN updated.	20240709013	Stationary	Highlighter Misc NosSTAT7304	Fully delivered

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103	1092	☒	gayathri Material received, MRN updated.	20240709012	Stationary	Paper A4 Misc BundlesSTAT5901	Fully delivered
104	1093	☒	gayathri Material received, MRN updated.	20240709027	Sanitary CP	CP Sink Cock with Swivel Spout NosSACP2426	Fully delivered
105	1094	☒	gayathri Material received, MRN done.	20240709033	Electrical	Round covers PVC 150mm NosELEC8378	Fully delivered
106	1095	☒	gayathri Material received, MRN updated.	20240709041	Chemical	Tile grout cement based Silk 1Kg pktsCHEM7736	Fully delivered
107	1096	☒	gayathri Material received(work order), bills pending from supplier.	20230105003	Building Material	False Ceiling PVC White 300mmx3000mm-sqm BUIL4110	Fully delivered
108	1097	☒	gayathri Material received, Prabakar to send bills to site.	20230428002	Furniture & fixtures	Dinning table set with charis 6 seater-Misc NosFUNF9129	Fully delivered
109	1012	☒	gayathri Work completed, Bal not required, PO to be cancelled.	20240525018	RMC	RMC M25 cumRMCC9497	PO cancelled
110	1074	☒	gayathri Full material received, MRN done.	20240622020	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
111	1077	☒	gayathri Full material received, MRN done.	20240701002	Plumbing	CPVC Pipe 32mm NosPLUM6530	Fully delivered
112	1001	☒	gayathri Delivery by 17/7.	20240318022	Building Material	Solid Block 100x200x400mmBUIL3550	PO cancelled
113	1002	☒		20240321001	Building Material	Solid Block 150x200x400mmBUIL3655	PO cancelled
114	1013	☒		20240401001	Tiles	Floor Tiles Vitrified Kajaria Williams Grey 600x1200mmTILE5525	PO cancelled
115	1014	☒		20240410002	Electrical	Aluminum Armored Cable LT 4coreX6sqmm ELEC8309	PO cancelled
116	1003	☒	gayathri Delivery in 10-06-24 days.	20240410003	Plumbing	Braided PVC Pipe Green 20mmPLUM2379	PO cancelled
117	1004	☒	gayathri Delivery by 17/7.	20240422017	Tiles	Floor Tiles Vitrified Kajaria Dyna-	PO cancelled
118	1039	☒		20240521012	Electrical	LED Square Surface Light 6WELEC3513	PO cancelled
119	1070	☒		20240619018	Paints	Wall Putty Cement JK 20Kgs BagsPAIN4259	PO cancelled
120	1098	☒	gayathri Suncel raised from headoffice.	20230630034	Peripherals	Laptop bag Misc NosCOMP1120	PO cancelled
121	1099	☒	gayathri to be cancel.(customer still didn't ask)	20230905002	Peripherals	iPad Misc NosCOMP3261	PO cancelled
122	1102	☒		20240123036	Electrical	Isolator 3pole 40amps NosELEC4425	PO cancelled
123	1105	☒	gayathri Material to be checked, whether cancelled.	20240222014	Hardware	GI Thread Rod 10DmmX1200Lmm NosHARD2051	PO cancelled
124	1106	☒	gayathri PO cancelled.	20240222027	Electrical	CI Electrode 50X1800mm NosELEC5968	PO cancelled

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125	1107	☒	gayathri - PO cancelled due to late.	20240223022	Consumables	Dish washing liquid/soap -Misc- NosCONS4941	PO cancelled
126	1108	☒	gayathri - PO cancelled due to late.	20240224010	Plumbing	PVC SWR Solvent Solution-500ml- NosPLUM9461	PO cancelled
127	1109	☒	gayathri - PO cancelled due to late.	20240226009	Building Material	Granite Tan Brown 19mm sqmBUIL2178	PO cancelled
128	1110	☒	gayathri - PO cancelled.	20240410002	Electrical	Aluminum Armored Cable LT-4coreX6sqmm- mts-ELEC8309	PO cancelled
129	1141	☒	gayathri - PO to be cancel, Material not received.	20240222014	Hardware	GI Thread Rod -10DmmX1200Lmm-NosHARD2051	PO cancelled
130	1142	☒	gayathri - PO to be cancel, Material not received.	20240222027	Electrical	GI Electrode 50X1800mm-NosELEC5968	PO cancelled
131	1143	☒	gayathri - PO to be cancel, Material not received.	20240223022	Consumables	Dish washing liquid/soap -Misc- NosCONS4941	PO cancelled
132	1144	☒	gayathri - PO to be cancel, Material not received.	20240224010	Plumbing	PVC SWR Solvent Solution-500ml- NosPLUM9461	PO cancelled
133	1145	☒	gayathri - PO to be cancel, Material not received.	20240226009	Building Material	Granite Tan Brown 19mm sqmBUIL2178	PO cancelled
134	1146	☒	gayathri - PO to be cancel, Material not received.	20240318022	Building Material	Solid Block -100x200x400mm-NosBUIL3550	PO cancelled
135	1147	☒	gayathri - PO to be cancel, Material not received.	20240321001	Building Material	Solid Block -150x200x400mm-NosBUIL3655	PO cancelled
136	1148	☒	gayathri - PO to be cancel, Material not received.	20240401001	Tiles	Floor Tiles Vitrified Kajaria Williams Grey 600x1200mm SqmFILE5525	PO cancelled
137	1149	☒	gayathri - PO to be cancel, Material not received.	20240410002	Electrical	Aluminum Armored Cable LT-4coreX6sqmm- mtsELEC8309	PO cancelled
138	1150	☒	gayathri - PO to be cancel, Material not received.	20240410003	Plumbing	Braided PVC Pipe Green 20mm-mtsPLUM2379	PO cancelled
139	1152	☒	gayathri - PO to be cancel, Material not received.	20240522014	General Items	LDPE Cover Black colour-3600X4500mm- KgsGENE5782	PO cancelled
140	1163	☐	gayathri - Delivery by 6/8.	20240729008	Paints	Wall Putty Cement--30 Kgs-BagsPAIN7286	No
141	1164	☐	gayathri - Delivery by 6/8.	20240729009	Paints	Wall Putty Cement--30 Kgs-BagsPAIN7286	No
142	1165	☐	gayathri - Delivery by 5/8.	20240730001	Peripherals	Bio metric finger print reader--Misc- NosCOMP5828	No
143	1166	☒	gayathri - Material delivered, MRN done.	20240730008	Building Material	Solid Block -150x200x400mm-NosBUIL3655	Fully delivered
144	1167	☐	gayathri - Delivery by 7/8.	20240731002	Chemical	Tile grout cement based-Silk-1Kg-pkts CHEM7736	No
145	1168	☐	gayathri - Delivery by 6/8.	20240731003	Paints	Black Oxide--1Kg -BagsPAIN4986	No
146	1169	☐	gayathri - Delivery by 6/8.	20240731004	General Items	Sponges--12 pack-NosGENE1417	No
147	1170	☐	gayathri - Delivery by 6/8.	20240731007	Chemical	MYK Laticrete-335 Super Flex Adhesive- Misc-NosCHEM5982	No

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148	1171	☒	gayathri - Material delivered, MRN done.	20240731021	Sanitary CP	CP-Double Sq Jali - NosSACP7101	Fully delivered
149	1172	☐					
150	1173	☐					
151	1174	☐					
152	1175	☐					
153	1176	☐					
154	1177	☐					
155	1178	☐					
156	1179	☐					
157	1180	☐					
158	1181	☐					
159	1182	☐					
160	1183	☐					
161	1184	☐					
162	1185	☐					
163	1186	☐					
164	1187	☐					
165	1188	☐					
166	1189	☐					
167	1190	☐					
168	1191	☐					
169	1192	☐					
170	1193	☐					
171	1194	☐					
172	1195	☐					
173	1196	☐					